

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF MICHIGAN**

In re:

BARFLY VENTURES, LLC, *et. al.*,¹

Debtors.

Chapter 11

Case No. 20-01947-jwb

(Jointly Administered)

**MONTHLY FEE STATEMENT OF AMHERST CONSULTING, LLC FOR
COMPENSATION FOR SERVICES RENDERED & REIMBURSEMENT OF EXPENSES
AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS FOR OCTOBER 2020**

Name of Applicant:	Amherst Consulting, LLC
Authorized to provide services to:	Official Committee of Unsecured Creditors
Effective Date of Retention:	August 10, 2020 (retroactive to June 25)
Period for which compensation is sought:	October 2020
Amount of compensation sought as actual, reasonable, and necessary:	\$2,470.00 80% = \$1,976.00 20% = \$494.00
Amount of expense reimbursement sought:	\$0.00
Total interim request:	\$1,976.00

¹ The Debtors are: Barfly Ventures, LLC, (8379), Barfly Management, LLC (6274), 9 Volt, LLC (d/b/a HopCat)(1129), 50 Amp Fuse, LLC (d/b/a Stella's Lounge)(3684), GRBC Holdings, LLC, (d/b/a Grand Rapids Brewing Company)(2130), E L Brewpub, LLC (d/b/a HopCat East Lansing)(5334), HopCat-Ann Arbor, LLC (5229), HopCat-Chicago LLC (7552), HopCat-Concessions, LLC (2597), HopCat-Detroit, LLC (8519), HopCat- GR Beltline, LLC (9149), HopCat-Holland, LLC (7132), HopCat Indianapolis, LLC (d/b/a HopCat-Broad Ripple)(7970), HopCat-Kalamazoo, LLC (8992), HopCat-Kansas City, LLC (d/b/a HopCat-KC, LLC and TikiCat)(6242), HopCat Lexington, LLC (6748), HopCat-Lincoln, LLC (2999), HopCat-Louisville, LLC (0252), HopCat-Madison, LLC (9108), HopCat- Minneapolis, LLC (8622), HopCat-Port St. Lucie, LLC (0616), HopCat- Royal Oak, LLC (1935), HopCat-St. Louis, LLC (6994), Luck of the Irish, LLC (d/b/a The Waldron Public House LLC and McFadden's Restaurant Saloon) (4255).

Dated: November 11, 2020.

Amherst Consulting

Amherst Consulting, LLC
255 E. Brown St., Ste 120
Birmingham, MI 48009

Customer:

Official UCC of Barfly Ventures, LLC
c/o Gordon Food Service, Inc.
1300 Gezon Parkway S.W.
Wyoming, MI 49509
Attn: Ms. Sharon Murphy

Invoice

Invoice #: 41910
Invoice Date: 11/2/2020
Due Date: 11/2/2020

Date	Category	Name	Description	Hours	Rate	Amount
10/1/2020	Case Admin	Partner-Sto...	PC's w/ J. Morden (2); emails	0.40	400.00	160.00
10/1/2020	Asset Sales	MD-Morden	Review lender counter proposal on sale (0.1), call with M. Brandess and P. Hage regarding settlement on asset claims objection and email on same to P. Neitzel (0.2), call with counsel on asset sale settlement (0.4), calls with counsel on settlement and wind down budget (0.9), review wind down budget including variance sensitivity (1.0), walk through budget issues with P. Neitzel (0.4)	3.00	350.00	1,050.00
10/2/2020	Committee Mtg / Communication	Partner-Sto...	PC w/ M. Brandess; read and respond to emails	0.70	400.00	280.00
10/2/2020	Asset Sales	MD-Morden	Calls with P. Neitzel and M. Brandess on budget (0.5), review settlement (0.1)	0.60	350.00	210.00
10/2/2020	Committee Mtg / Communication	MD-Morden	Committee call for vote on settlement of sale objection	0.40	350.00	140.00
10/5/2020	Retention / Fee Applications	MD-Morden	Prep FA info	0.20	350.00	70.00
10/26/2020	Asset Sales	MD-Morden	Calls with P. Neitzel on wind down budget for asset sale (0.2), call with M. Brandess and P. Hague on wind down budget (0.1), calls with M. Brandess on wind down budget (0.7), review and test wind down budget (0.6)	1.60	350.00	560.00

Make Checks Payable to:
Amherst Consulting, LLC
255 E Brown St., Ste. 120
Birmingham, MI 48009

Wire Instructions:
Comerica Bank
188 North Old Woodward
Birmingham, MI 48009 USA
+1 (800) 643-4421 wire transfer dept.
Bank Routing # 072000096
Bank Acct #1851115376
SWIFT Code: MNBDUS33

Current Invoice Total**\$2,470.00**